

EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.,¹)
Debtors.) Case No. 01-1139 (JKF)

Objection Deadline: February 23, 2009 at 4:00 p.m.
Hearing Date: Scheduled if Necessary

**NINETY-THIRD MONTHLY APPLICATION OF PACHULSKI STANG
ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM DECEMBER 1, 2008 THROUGH DECEMBER 31, 2008**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	December 1, 2008 through December 31, 2008
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$32,219.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$27,822.32

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

20649
2/2/09

The total time expended for preparation of this fee application is approximately

3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹³ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁴	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 30,191.00 ¹⁵	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	\$ 46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$ 43,130.00	\$ 30,908.27	\$ 43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$ 37,358.00	\$ 35,631.22	\$ 37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$ 64,549.00	\$ 30,696.23	\$ 64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$ 45,108.00	\$42,260.40 ¹⁶	\$ 45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$ 56,820.50	\$ 34,316.25	\$ 56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$ 55,454.00	\$ 37,166.47	\$ 55,454.00	\$ 37,166.47

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁵ In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/22/08	05/01/08 – 05/31/08	\$ 58,966.50	\$ 57,918.40	\$ 58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$ 50,398.50	\$ 21,811.39	\$ 50,398.50 ¹⁸	\$ 21,811.39
10/06/08	07/01/08 – 07/31/08	\$ 39,130.00	\$ 17,128.61	\$ 31,304.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$ 56,001.00	\$ 27,354.65	\$ 44,800.80	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$ 58,093.00	\$ 44,691.35	\$ 46,474.40	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$ 46,731.50	\$ 38,800.84	\$ 37,385.20	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$ 46,403.50	\$ 64,553.04	Pending	Pending

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$515.00 \$257.50	26.30 6.00	\$13,544.50 \$ 1,545.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$450.00	2.00	\$ 900.00
Kathleen P. Makowski	Associate 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$395.00	5.20	\$ 2,054.00
Timothy P. Cairns	Associate 2007; Member of DE Bar since 2002	\$375.00	0.30	\$ 112.50
Patricia E. Cuniff	Paralegal 2000	\$195.00	1.20	\$ 234.00
Louise R. Tuschak	Paralegal 2000	\$195.00	6.40	\$ 1,248.00
Karina K. Yee	Paralegal 2000	\$195.00	0.30	\$ 58.50
Margaret L. Oberholzer	Paralegal 2000	\$190.00	38.80	\$ 7,372.00
Cheryl A. Knotts	Paralegal 2000	\$185.00	4.80	\$ 888.00
Sheryle L. Pitman	Case Management Assistant 2001	\$105.00	36.80	\$ 3,864.00
Karen S. Neil	Case Management Assistant 2003	\$ 95.00	4.20	\$ 399.00

Total Fees: \$ 32,219.50

Total Hours: 132.30

Blended Rate: \$ 243.53

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	3.30	\$ 969.00
Case Administration	50.60	\$ 6,163.50
WRG-Claims Analysis (Asbestos)	5.40	\$ 1,171.00
WRG –Employ. App., Others	1.10	\$ 209.00
WRG-Fee Apps., Applicant	8.30	\$ 2,074.50
WRG-Fee Applications, Others	16.40	\$ 4,177.50
Litigation (Non-Bankruptcy)	28.20	\$10,664.50
Plan & Disclosure Statement	12.30	\$ 5,051.00
Stay Litigation	0.70	\$ 194.50
Travel	6.00	\$ 1,545.00

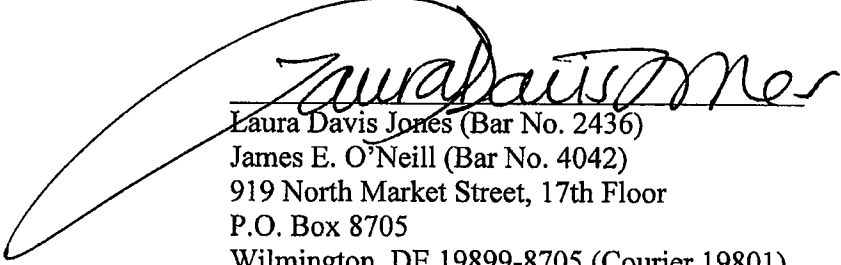
EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Auto Travel Expense	Cab fare	\$ 196.66
Delivery/Courier Service	Tristate	\$ 3,396.44
Express Mail	DHL and Federal Express	\$ 1,192.72
Fax Transmittal (outgoing only)		\$ 3,966.00
Legal Research	Lexis/Nexis	\$ 31.02
Outside Services	Digital Legal Services	\$ 5,283.68
Court Research	Pacer	\$ 184.16
Postage	US Mail	\$ 3,182.64
Reproduction Expense		\$ 9,815.50
Transcript	J&J Transcribers	\$ 573.50

WHEREFORE, PSZ&J respectfully requests that, for the period December 1, 2008 through December 31, 2008, an interim allowance be made to PSZ&J for compensation in the amount of \$32,219.50 and actual and necessary expenses in the amount of \$27,822.32 for a total allowance of \$60,041.82; payment of \$25,775.60 (80% of the allowed fees) and reimbursement of \$27,822.32 (100% of the allowed expenses) be authorized for a total payment of \$53,597.92; and for such other and further relief as this Court may deem just and proper.

Dated: February 1, 2009

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

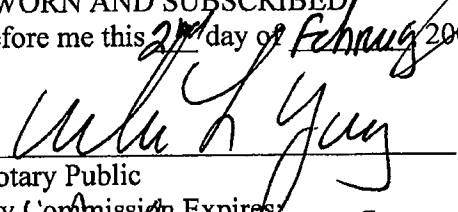
a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am thoroughly familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the "Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members", signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 27th day of February, 2009.


Notary Public
My Commission Expires July 18, 2009

DEBRA L. YOUNG
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires July 18, 2009

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

January 30, 2009

Invoice Number **81107** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: December 31, 2008	\$193,355.38
A/R Adjustments	-\$47,209.25
Net balance forward	<u>\$146,146.13</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through**12/31/2008**

			Hours	Rate	Amount
	Asset Disposition [B130]				
12/05/08	MLO	Draft and file certificate of no objection re: Charleston sale motion (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
12/12/08	JEO	Review Notice of Sale - abatement business	0.40	515.00	\$206.00
12/12/08	JEO	Work on revised order for Colowyo Coal Company	0.40	515.00	\$206.00
12/12/08	MLO	Finalize and file certification of counsel re: Colowyo (.3); prepare and execute service of same (.2); coordinate delivery of same to Court (.1)	0.60	190.00	\$114.00
12/12/08	MLO	Prepare notice of de minimis sale for filing and file same (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
12/18/08	MLO	Prepare and execute service of revised order authorizing sale of debtors' limited partnership re: Colowyo (.2); prepare certificate of service re: same (.1)	0.30	190.00	\$57.00
12/19/08	MLO	File certificate of service re: revised order authorizing sale of debtors' limited partnership re: Colowyo	0.10	190.00	\$19.00
12/23/08	MLO	Prepare and execute service of order re: sale of property in Charleston, South Carolina (.2); prepare and coordinate filing of affidavit of service re: same (.1)	0.30	190.00	\$57.00
12/29/08	KPM	Telephone call with J. McFarland (Grace) regarding order on Colowyo sale	0.10	395.00	\$39.50
12/29/08	KPM	Review and respond to email correspondence from J. McFarland regarding order on Colowyo sale	0.10	395.00	\$39.50
12/30/08	KPM	Review docket for status of Colowyo sale order	0.10	395.00	\$39.50
12/30/08	KPM	Draft email to J. McFarland regarding status of Colowyo sale order	0.10	395.00	\$39.50

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Task Code Total			3.30	\$969.00
Case Administration [B110]				
12/01/08	SLP	Maintain docket control.	1.00	\$105.00
12/01/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	\$19.00
12/02/08	SLP	Maintain docket control.	3.00	\$315.00
12/02/08	KSN	Prepare hearing binders for 12/15/08 hearing. Final agenda.	0.20	\$19.00
12/02/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	\$19.00
12/02/08	MLO	Research status of 11/24 hearing transcript and circulate same	0.20	\$38.00
12/03/08	MLO	Prepare certification of counsel re: case management order for filing (.4); prepare and execute service of same (.2); correspond to Court re: same (.1)	0.70	\$133.00
12/03/08	SLP	Maintain docket control.	3.00	\$315.00
12/03/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	\$19.00
12/03/08	KPM	Address filing monthly operating reports	0.10	\$39.50
12/03/08	MLO	Prepare and coordinate filing of monthly operating report for October 2008 (.2); prepare and execute service of same (.2)	0.40	\$76.00
12/04/08	SLP	Maintain docket control.	1.00	\$105.00
12/04/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	\$38.00
12/04/08	MLO	Research status of 10/28 hearing transcript	0.10	\$19.00
12/05/08	SLP	Maintain docket control.	1.30	\$136.50
12/05/08	MLO	Correspond with C. Wildfong (Kirkland & Ellis) re: 10/28 hearing transcript	0.10	\$19.00
12/05/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	\$57.00
12/08/08	KSN	Prepare hearing binders for 12/15/08 hearing. Final agenda.	1.50	\$142.50
12/08/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	\$38.00
12/09/08	SLP	Maintain docket control.	1.00	\$105.00
12/09/08	MLO	Coordinate updates to 2002 list	0.10	\$19.00
12/09/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	\$57.00
12/10/08	MLO	Prepare and execute service of case management order (.2); prepare and coordinate filing of certificate of service re: same (.2)	0.40	\$76.00
12/10/08	SLP	Maintain docket control.	1.00	\$105.00
12/10/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	\$57.00

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12/10/08	MLO	Circulate 2002 service list to K. Harvey (Hogan firm)	0.10	190.00	\$19.00
12/11/08	SLP	Maintain docket control.	2.30	105.00	\$241.50
12/11/08	KSN	Prepare hearing binders for 12/15/08 hearing. Amended agenda.	1.00	95.00	\$95.00
12/11/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
12/12/08	SLP	Maintain docket control.	4.00	105.00	\$420.00
12/12/08	KSN	Prepare hearing binders for 12/15/08 hearing. Amended agenda.	1.50	95.00	\$142.50
12/12/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
12/15/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
12/15/08	KPM	Review critical dates	0.10	395.00	\$39.50
12/16/08	LT	Review daily correspondence and filed documents and distribute to parties	0.30	195.00	\$58.50
12/17/08	PEC	Update critical dates	1.20	195.00	\$234.00
12/17/08	LT	Review daily correspondence and filed documents and distribute to parties	0.30	195.00	\$58.50
12/17/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
12/18/08	LT	Review daily correspondence and filed documents and distribute to parties	0.40	195.00	\$78.00
12/18/08	SLP	Maintain docket control.	2.00	105.00	\$210.00
12/19/08	SLP	Maintain docket control.	2.30	105.00	\$241.50
12/19/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	190.00	\$57.00
12/22/08	LT	Review daily correspondence and filed documents and distribute to parties	0.20	195.00	\$39.00
12/22/08	SLP	Maintain docket control.	3.00	105.00	\$315.00
12/22/08	SLP	Additional docket control.	2.30	105.00	\$241.50
12/23/08	MLO	Finalize certificate of counsel re: revised case management order (.3); prepare and execute service of same (.2); file same and coordinate delivery to Court and counsel (.2)	0.70	190.00	\$133.00
12/23/08	LT	Review daily correspondence and filed documents and distribute to parties	0.20	195.00	\$39.00
12/23/08	SLP	Maintain docket control.	3.00	105.00	\$315.00
12/23/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
12/23/08	MLO	Circulate 12/15 transcript	0.10	190.00	\$19.00
12/23/08	MLO	Retrieve and circulate various district court documents to T. Rea (K&E)	0.10	190.00	\$19.00
12/23/08	KPM	Draft email correspondence to Lynzy Oberholzer regarding filing revised case management order	0.10	395.00	\$39.50
12/24/08	LT	Review daily correspondence and filed documents and distribute to parties	0.20	195.00	\$39.00
12/24/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
12/29/08	LT	Review daily correspondence and filed documents and distribute to parties	0.20	195.00	\$39.00
12/29/08	SLP	Maintain docket control.	1.00	105.00	\$105.00

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12/29/08	SLP	Additional docket control.	1.30	105.00	\$136.50
12/29/08	MLO	Circulate amended 12/15 hearing transcript	0.10	190.00	\$19.00
12/29/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	190.00	\$19.00
12/30/08	SLP	Maintain docket control.	0.30	105.00	\$31.50
12/30/08	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	190.00	\$38.00
12/30/08	MLO	Prepare and coordinate filing of November 2008 monthly operating report (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
Task Code Total			50.60		\$6,163.50

WRG-Claim Analysis (Asbestos)

12/04/08	MLO	File BMC's declaration of service re: order granting Debtors' amended 25th omnibus objection to claims (substantive and non-substantive)	0.20	190.00	\$38.00
12/05/08	MLO	Draft and file certificate of no objection re: Tyco claim settlement motion (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
12/09/08	JEO	Call with ZAI claimant	0.20	515.00	\$103.00
12/11/08	MLO	Prepare and execute service of signed order re: stipulation resolving proof of claim no. 12789 (.2); prepare and file certificate of service re: same (.2)	0.40	190.00	\$76.00
12/12/08	MLO	Coordinate filing of declaration of supplemental service re: order granting Debtors' amended 25th omnibus objection to claims	0.20	190.00	\$38.00
12/22/08	KPM	Telephone call with L. Esayan regarding status of ACC discovery and service of same	0.10	395.00	\$39.50
12/23/08	KPM	Review and respond to email correspondence from J. Baer regarding status of filings	0.20	395.00	\$79.00
12/29/08	LT	Research and create service list for the response to the Libby claimants discovery requests	2.70	195.00	\$526.50
12/30/08	LT	Coordinate completion of service list for response to Libby discovery	0.50	195.00	\$97.50
12/30/08	LT	Discuss notice of service of the response to Libby claimants discovery with counsel (.1); prepare and execute service (.4)	0.50	195.00	\$97.50
Task Code Total			5.40		\$1,171.00

WRG-Employ. App., Others

12/01/08	MLO	Make edits to retained professionals chart	0.20	190.00	\$38.00
12/04/08	MLO	Coordinate filing of affidavit of Foley & Mansfield (.1); prepare and execute service of same (.2)	0.30	190.00	\$57.00
12/09/08	MLO	File OCP affidavit of McConnell Valdes	0.20	190.00	\$38.00

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12/10/08	MLO	Finalize and file affidavit of the Hayden law firm (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
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Task Code Total**1.10****\$209.00****WRG-Fee Apps., Applicant**

12/03/08	WLR	Prepare Sept. 2008 fee application	0.80	450.00	\$360.00
12/05/08	WLR	Draft Sept. 2008 fee application	0.30	450.00	\$135.00
12/09/08	CAK	Review and edit September bill and email accounting regarding additional edits.	0.60	185.00	\$111.00
12/09/08	MLO	Draft and coordinate filing of certification of no objection regarding August 2008 monthly fee application of PSZ&J (.2); execute service of same (.1)	0.30	190.00	\$57.00
12/10/08	CAK	Review and update September Fee Application.	0.40	185.00	\$74.00
12/12/08	CAK	Coordinate posting, filing and service of September Fee Application.	0.10	185.00	\$18.50
12/12/08	MLO	Prepare PSZ&J's September 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
12/13/08	WLR	Prepare Oct. 2008 fee application	0.60	450.00	\$270.00
12/17/08	CAK	Update spreadsheet with amounts requested in the July through September periods in preparation of the 30th Quarterly Fee Application.	0.50	185.00	\$92.50
12/17/08	CAK	Review and update 30th Quarterly Fee Application	0.70	185.00	\$129.50
12/20/08	WLR	Draft Oct. 2008 fee application	0.30	450.00	\$135.00
12/22/08	CAK	Review and edit October bill.	1.00	185.00	\$185.00
12/22/08	CAK	Review and update October Fee Application.	0.70	185.00	\$129.50
12/22/08	KKY	Prepare for filing and service 30th quarterly fee app of PSZ&J for 7/1/08-9/30/08	0.30	195.00	\$58.50
12/23/08	CAK	Edit October bill.	0.40	185.00	\$74.00
12/23/08	CAK	Revise October Fee Application.	0.40	185.00	\$74.00
12/23/08	MLO	Prepare October 2008 Monthly Fee Application of PSZ&J for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	190.00	\$76.00

Task Code Total**8.30****\$2,074.50****WRG-Fee Applications, Others**

12/01/08	JEO	Work on Pitney October 2008 fee application	0.20	515.00	\$103.00
12/01/08	JEO	Work on Foley Hoag monthly fee application for October 2008	0.20	515.00	\$103.00
12/01/08	JEO	Review Kirkland & Ellis October 2008 fee application	0.20	515.00	\$103.00
12/01/08	MLO	Prepare Day Pitney's October 2008 Monthly Fee	0.50	190.00	\$95.00

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		Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)			
12/01/08	MLO	Prepare Foley Hoag's October 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
12/01/08	MLO	Research status of Protiviti fee applications	0.20	190.00	\$38.00
12/01/08	MLO	Prepare Kirkland & Ellis LLP's October 2008 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.2)	0.60	190.00	\$114.00
12/02/08	MLO	Draft certification of no objection regarding September 2008 monthly fee application of Woodcock Washburn (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	190.00	\$95.00
12/02/08	KPM	Review and execute certificate of no objection for Woodcock Washburn's fee application for September 2008	0.10	395.00	\$39.50
12/04/08	MLO	Draft and file certification of no objection regarding July 2008 monthly fee application of BMC (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
12/05/08	MLO	Draft certification of counsel re: 29th quarterly project category summary	0.10	190.00	\$19.00
12/05/08	MLO	Draft certification of counsel re: order approving 29th quarterly fee applications	0.10	190.00	\$19.00
12/05/08	MLO	Draft order re: 29th quarterly fees	0.30	190.00	\$57.00
12/05/08	MLO	Draft and coordinate filing of certification of no objection regarding August 2008 monthly fee application of Beveridge & Diamond (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
12/05/08	MLO	Draft and coordinate filing of certification of no objection regarding September 2008 monthly fee application of Beveridge & Diamond (.2); execute service of same (.1)	0.30	190.00	\$57.00
12/09/08	MLO	Draft and coordinate filing of certification of no objection regarding October 2008 monthly fee application of Ogilvy Renault (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
12/10/08	MLO	Prepare November 2008 Monthly Fee Application of Protiviti for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
12/10/08	MLO	Prepare October 2008 Monthly Fee Application of Nelson Mullins for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)	0.40	190.00	\$76.00
12/11/08	MLO	Prepare October 2008 Monthly Fee Application of Woodcock Washburn for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
12/12/08	MLO	Finalize and file certifications of counsel re: 29th quarterly fee order (.2); prepare and execute service of same (.2); coordinate delivery of same to Court (.1)	0.50	190.00	\$95.00
12/12/08	JEO	Work on omnibus Order for 29th period fees	0.80	515.00	\$412.00
12/12/08	JEO	Work on chart for fee project categories	0.40	515.00	\$206.00

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12/12/08	JEO	Review September monthly fee application	0.20	515.00	\$103.00
12/15/08	MLO	Draft certification of no objection regarding September 2008 monthly fee application of Steptoe & Johnson (.2); coordinate filing of same (.1); prepare and execute service of same (.2)	0.50	190.00	\$95.00
12/17/08	JEO	Work on finalizing court order on fee applications	0.60	515.00	\$309.00
12/18/08	MLO	Draft and coordinate filing of certification of no objection regarding October 2008 monthly fee application of Foley Hoag (.2); prepare and execute service of same (.2)	0.40	190.00	\$76.00
12/18/08	MLO	Draft and coordinate filing of certification of no objection regarding October 2008 monthly fee application of Protiviti (.2); execute service of same (.1)	0.30	190.00	\$57.00
12/18/08	MLO	Prepare October 2008 Monthly Fee Application of Casner & Edwards for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)	0.50	190.00	\$95.00
12/23/08	MLO	Prepare July 2008 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
12/23/08	MLO	Prepare August 2008 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	190.00	\$76.00
12/23/08	MLO	Prepare September 2008 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	190.00	\$76.00
12/23/08	MLO	Prepare October 2008 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	190.00	\$76.00
12/23/08	MLO	Prepare November 2008 Monthly Fee Application of Baker Donelson for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)	0.40	190.00	\$76.00
12/23/08	MLO	Prepare 17th Quarterly Fee Application of Baker Donelson for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00
12/23/08	MLO	Draft certification of no objection regarding September 2008 monthly fee application of Kirkland & Ellis (.1); coordinate filing of same (.1); prepare and execute service of same (.1)	0.30	190.00	\$57.00
12/23/08	MLO	Draft certification of no objection regarding October 2008 monthly fee application of Day Pitney (.1); coordinate filing of same (.1); execute service of same (.1)	0.30	190.00	\$57.00
12/23/08	KPM	Review and execute notice of 17th quarterly application of Baker Donelson for July - September 2008	0.10	395.00	\$39.50
12/23/08	KPM	Review and execute certificate of no objection re Kirkland & Ellis application for October 2008	0.10	395.00	\$39.50
12/23/08	KPM	Review and execute certificates of no objection for 88th fee application of Day Pitney for October 2008	0.10	395.00	\$39.50
12/24/08	LT	Research and draft the notice of filing of the November	0.90	195.00	\$175.50

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		2008 monthly fee application for Nelson Mullin (.3); prepare and execute service of same (.2); draft the certificate of service and file same (.4)			
12/29/08	JEO	Review K&E monthly fee application for November 2008	0.20	515.00	\$103.00
12/29/08	MLO	Prepare Kirkland & Ellis LLP's November 2008 Monthly Fee Application for filing and service (.2); draft affidavit of service re: same (.1); execute service of same (.2); coordinate filing of same (.1)	0.60	190.00	\$114.00
12/30/08	JEO	Review fee application for Foley Hoag November 2008	0.20	515.00	\$103.00
12/30/08	MLO	Prepare November 2008 Monthly Fee Application of Foley Hoag for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)	0.50	190.00	\$95.00

Task Code Total

16.40

\$4,177.50

Litigation (Non-Bankruptcy)

12/23/08	TPC	Review for filing certification of counsel re: order denying motion to amend as moot	0.30	375.00	\$112.50
12/01/08	JEO	Finalize order vacating Tersigni Examiner	0.80	515.00	\$412.00
12/01/08	JEO	Review open matters for December 15, 2008 hearing	0.40	515.00	\$206.00
12/03/08	MLO	Research exhibits to 2019 statement of Cohn and circulate same to C. Wildfong (Kirkland & Ellis)	0.30	190.00	\$57.00
12/04/08	MLO	Further research of exhibits to 2019 statement of Cohn and correspond with C. Wildfong (Kirkland & Ellis) re: same	0.20	190.00	\$38.00
12/05/08	MLO	Research and prepare service for 12/15 hearing agenda	1.00	190.00	\$190.00
12/05/08	MLO	Make edits to 12/15 hearing agenda; circulate same to J. O'Neill for review	0.60	190.00	\$114.00
12/05/08	JEO	Review issues regarding confidentiality related to Royal Indemnity Motion	1.10	515.00	\$566.50
12/05/08	JEO	Review status of matters for December 14, 2008 hearing	0.60	515.00	\$309.00
12/07/08	JEO	Hearing preparation for December 15, 2008 hearing	1.00	515.00	\$515.00
12/08/08	MLO	Make edits to 12/15 final agenda and circulate same for review (.5); make edits per J. Baer (.4); coordinate binder updates re: same (.1); make updates to service re: same (.2); finalize and file same (.2); execute service of same (.1); correspond to Court re: same (.1)	1.60	190.00	\$304.00
12/08/08	MLO	Prepare and file certification of counsel re: Maricopa stipulation (.3); prepare and execute service of same (.2); correspond to Court re: same (.1)	0.60	190.00	\$114.00
12/08/08	MLO	Prepare and file response re: insurers' motion for entry of confidentiality order (.3); execute service of same (.1); correspond to Court re: same (.1)	0.50	190.00	\$95.00
12/08/08	JEO	Work on Stipulation for Maricopa County	0.40	515.00	\$206.00
12/08/08	JEO	Work on final agenda for December 15, 2008 hearing	1.80	515.00	\$927.00
12/10/08	MLO	Correspond with M. Millis (Cozen) re: 12/15 hearing appearance	0.10	190.00	\$19.00
12/11/08	MLO	Draft amended agenda for 12/15 hearing (.4); prepare service of same (.4)	0.80	190.00	\$152.00

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12/12/08	MLO	Update amended agenda for 12/15 hearing and coordinate binder updates re: same (.7); update service re: same (.3); finalize and file same (.2); execute service of same (.1); correspond to Court re: same (.1)	1.40	190.00	\$266.00
12/12/08	JEO	Work on amended agenda for December 15, 2008 omni hearing	1.50	515.00	\$772.50
12/15/08	MLO	Prepare various orders for 12/15 hearing; correspond with J. O'Neill re: same	0.80	190.00	\$152.00
12/15/08	JEO	Prepare for omni hearing	1.00	515.00	\$515.00
12/15/08	JEO	Participate in omni fee hearing	3.50	515.00	\$1,802.50
12/17/08	JEO	Participate in conference call on discovery	0.50	515.00	\$257.50
12/18/08	MLO	Prepare and execute service for Appellees' Opposition to the Motion of Appellant State of California (.2); finalize and file same (.2); coordinate delivery of same to District Court (.1)	0.50	190.00	\$95.00
12/18/08	MLO	Research various 2019 statement exhibits	0.30	190.00	\$57.00
12/18/08	JEO	Work on response to California DGS motion	0.80	515.00	\$412.00
12/18/08	KPM	Review and respond to email correspondence from James E. O'Neill regarding pro hac vice motion to be filed in PA	0.20	395.00	\$79.00
12/19/08	MLO	File pro hac motions for T. Rea, D. Cameron, L. Flatley and J. Restivo	0.20	190.00	\$38.00
12/19/08	MLO	Coordinate delivery of pro hac check to Court re: T. Rea, D. Cameron, L. Flatley and J. Restivo	0.10	190.00	\$19.00
12/19/08	MLO	Research and distribute 2019 statement exhibits of Cohn to C. Wildfong (Kirkland & Ellis)	0.30	190.00	\$57.00
12/19/08	JEO	Work on Pro Hacs for DGS California appeal	0.60	515.00	\$309.00
12/19/08	KPM	Review and execute pro hac vice motion for James E. O'Neill	0.10	395.00	\$39.50
12/22/08	MLO	Draft notice of service re: response to Royal's first requests for admissions and prepare service re: same	0.40	190.00	\$76.00
12/22/08	JEO	Email to regarding Grace's response to Royal's request for Admission	0.20	515.00	\$103.00
12/22/08	KPM	Draft email correspondence to J. Baer regarding approval to send copies of discovery to J. Schlerf	0.10	395.00	\$39.50
12/22/08	KPM	Draft email correspondence to Lynzy Oberholzer and Peg Broadwater regarding service lists for discovery	0.20	395.00	\$79.00
12/22/08	KPM	Review and execute notice of response to Toyal's request for admissions	0.10	395.00	\$39.50
12/22/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service and filing notice of service for discovery	0.20	395.00	\$79.00
12/22/08	KPM	Draft email correspondence to L. Esayan regarding service of discovery on Committee	0.10	395.00	\$39.50
12/23/08	MLO	Update Royal discovery service list and distribute discovery responses to G. McDaniel	0.10	190.00	\$19.00
12/23/08	MLO	Prepare certificate of counsel re: order denying motion to alter or amend as moot for filing (.1); prepare and execute service of same (.2); file same and coordinate delivery to Court and counsel (.2)	0.50	190.00	\$95.00
12/23/08	KPM	Review District Court order excusing parties from mediation in State of California appeal	0.10	395.00	\$39.50

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12/23/08	KPM	Draft email correspondence to J. Baer regarding District Court order excusing parties from mediation in State of California appeal	0.10	395.00	\$39.50
12/24/08	JEO	Email with co-counsel regarding discovery issues	0.40	515.00	\$206.00
12/26/08	JEO	Email to staff regarding discovery requests	0.30	515.00	\$154.50
12/29/08	MLO	Research amended 2019 statement exhibits and circulate exhibits re: 2019 statement of Cascino Vaughan Law Offices to D. Bibbs and C. Wildfong (K&E)	0.40	190.00	\$76.00
12/30/08	MLO	Draft and circulate agenda for 1/13 and 1/14 hearing and discuss same with K. Neil	0.60	190.00	\$114.00
12/30/08	JEO	Review Anderson Memorial 3rd Circuit appeal	0.50	515.00	\$257.50
Task Code Total			28.20		\$10,664.50

Plan & Disclosure Stmt. [B320]

12/03/08	KPM	Review and respond to email correspondence from James E. O'Neill and Lynzy Oberholzer regarding filing and service of certification of counsel for revised case management order for confirmation	0.20	395.00	\$79.00
12/05/08	JEO	Review confirmation CMO	0.30	515.00	\$154.50
12/08/08	JEO	Work on response to confidentiality order	0.60	515.00	\$309.00
12/19/08	MLO	Prepare Certification of Counsel re: Further Amendments to Disclosure Statement and Plan, and the Filing of the Cooperation Agreement (Exhibit 10) and the PD Case Management Order (Exhibit 25) for filing (.8); file same (.7); prepare and execute service of same (.3); coordinate delivery of same to Court (.1)	1.90	190.00	\$361.00
12/19/08	JEO	Review Certification of Counsel and revised plan and disclosure documents	2.50	515.00	\$1,287.50
12/22/08	MLO	Prepare service for Grace's Phase I Discovery Requests to Certain Objectors (.3); prepare certificate of service re: same (.1); prepare and file notice of service re: same (.2)	0.60	190.00	\$114.00
12/22/08	KPM	Review and respond to email correspondence from James E. O'Neill regarding handling Plan discovery filing and service	0.10	395.00	\$39.50
12/22/08	KPM	Telephone calls (2 x's) with M. Hurford (counsel for ACC) regarding service of Plan proponent discovery	0.50	395.00	\$197.50
12/22/08	KPM	Review and respond to email correspondence from L. Esayan regarding service of Plan Phase I discovery	0.20	395.00	\$79.00
12/22/08	KPM	Conference with Lynzy Oberholzer regarding service of Plan Phase I discovery	0.10	395.00	\$39.50
12/22/08	KPM	Review and execute Plan Phase I discovery and certificate of service for same	0.20	395.00	\$79.00
12/22/08	KPM	Review and respond to email correspondence from M. Hurford regarding final discovery requests from FCC	0.20	395.00	\$79.00
12/23/08	KPM	Review and respond to email correspondence from M. Hurford regarding ACC discovery	0.20	395.00	\$79.00
12/23/08	KPM	Telephone call with M. Hurford regarding status of service of ACC discovery	0.20	395.00	\$79.00

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12/23/08	KPM	Review and respond to email correspondence from J. Baer regarding revised case management order	0.10	395.00	\$39.50
12/23/08	KPM	Review and respond to email correspondence from Lynzy Oberholzer regarding service of certificate of no objection	0.10	395.00	\$39.50
12/29/08	MLO	Finalize and file Plan Proponents' Designation of Confirmation Issues (.3); prepare and execute service of same (.2); coordinate delivery of same to Court and counsel (.1)	0.60	190.00	\$114.00
12/29/08	KPM	Review and respond to email correspondence from J. Baer regarding service list for Plan objectors	0.10	395.00	\$39.50
12/29/08	KPM	Draft email correspondence to Lynzy Oberholzer regarding service list and 2002 for Plan objectors	0.10	395.00	\$39.50
12/29/08	JEO	Work on discovery issue	0.80	515.00	\$412.00
12/29/08	JEO	Review designation of Phases I & II for confirmation and revise	0.90	515.00	\$463.50
12/30/08	JEO	Review and revise notice of service regarding Discovery	0.80	515.00	\$412.00
12/31/08	JEO	Review plan discovery issues	0.60	515.00	\$309.00
12/31/08	JEO	Review plan issues regarding disclosure statement	0.40	515.00	\$206.00
Task Code Total			12.30		\$5,051.00

Stay Litigation [B140]

12/23/08	MLO	Prepare certificate of counsel re: order dismissing Charleston motion for relief from stay for filing (.1); prepare and execute service of same (.1); file same and coordinate delivery to Court and counsel (.2)	0.40	190.00	\$76.00
12/23/08	KPM	Review and respond to email correspondence from C. Greco regarding filing of certification of counsel regarding order dismissing as moot motion of city of Charleston for relief from stay	0.10	395.00	\$39.50
12/23/08	KPM	Review and execute certification of counsel regarding order dismissing as moot motion of City of Charleston for relief from stay	0.20	395.00	\$79.00
Task Code Total			0.70		\$194.50

Travel

12/15/08	JEO	Travel to Pittsburgh for Omni hearing (Billed at 1/2 normal rate)	3.00	257.50	\$772.50
12/15/08	JEO	Return trip from omni hearing (Billed at 1/2 normal rate)	3.00	257.50	\$772.50
Task Code Total			6.00		\$1,545.00

Total professional services:

132.30

\$32,219.50**Costs Advanced:**

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12/01/2008	AT	Auto Travel Expense [E109] Yellow Cab, JEO	\$40.66
12/01/2008	DC	Tristate	\$13.49
12/01/2008	DC	Tristate	\$5.00
12/01/2008	DC	Tristate	\$17.40
12/01/2008	DC	Tristate	\$17.40
12/01/2008	DC	Tristate	\$9.00
12/01/2008	DC	Tristate	\$8.46
12/01/2008	DH	DHL- Worldwide Express	\$16.73
12/01/2008	DH	DHL- Worldwide Express	\$22.70
12/01/2008	DH	DHL- Worldwide Express	\$22.70
12/01/2008	DH	DHL- Worldwide Express	\$16.73
12/01/2008	FE	Federal Express-900398297	\$10.64
12/01/2008	FE	Federal Express-900398297	\$25.69
12/01/2008	PO	Postage	\$205.00
12/01/2008	PO	Postage	\$4.80
12/01/2008	RE	(CORR 362 @0.10 PER PG)	\$36.20
12/01/2008	RE	(AGR 35 @0.10 PER PG)	\$3.50
12/01/2008	RE	(CORR 324 @0.10 PER PG)	\$32.40
12/01/2008	RE	(FEE 92 @0.10 PER PG)	\$9.20
12/01/2008	RE	(MOT 63 @0.10 PER PG)	\$6.30
12/01/2008	RE	(CORR 1244 @0.10 PER PG)	\$124.40
12/01/2008	RE	(AGR 192 @0.10 PER PG)	\$19.20
12/01/2008	RE	(DOC 24 @0.10 PER PG)	\$2.40
12/01/2008	RE	(CORR 192 @0.10 PER PG)	\$19.20
12/01/2008	RE	(CORR 168 @0.10 PER PG)	\$16.80
12/01/2008	RE	(CORR 131 @0.10 PER PG)	\$13.10
12/01/2008	RE	(CORR 151 @0.10 PER PG)	\$15.10
12/01/2008	RE	(CORR 1567 @0.10 PER PG)	\$156.70
12/01/2008	RE	(DOC 4 @0.10 PER PG)	\$0.40
12/01/2008	RE	(DOC 9 @0.10 PER PG)	\$0.90
12/01/2008	RE	(CORR 138 @0.10 PER PG)	\$13.80
12/01/2008	RE	(FEE 11 @0.10 PER PG)	\$1.10
12/02/2008	DC	Tristate	\$63.00
12/02/2008	DH	DHL- Worldwide Express	\$16.73
12/02/2008	DH	DHL- Worldwide Express	\$22.70
12/02/2008	DH	DHL- Worldwide Express	\$22.70
12/02/2008	FX	Fax Transmittal. [E104] fax out 21 pgs	\$21.00
12/02/2008	PAC	91100 - 001 PACER charges for 12/02/2008	\$15.36
12/02/2008	RE	(CORR 1513 @0.10 PER PG)	\$151.30
12/02/2008	RE	(CORR 694 @0.10 PER PG)	\$69.40
12/02/2008	RE	(CORR 194 @0.10 PER PG)	\$19.40
12/02/2008	RE	(FEE 2 @0.10 PER PG)	\$0.20

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12/02/2008	RE	(DOC 5 @0.10 PER PG)	\$0.50
12/02/2008	RE	(DOC 2 @0.10 PER PG)	\$0.20
12/02/2008	RE	Reproduction Expense. [E101] copies 1 pg	\$0.10
12/02/2008	RE	Reproduction Expense. [E101] copies 26 pgs	\$2.60
12/03/2008	DC	Tristate	\$17.40
12/03/2008	DC	Tristate	\$17.40
12/03/2008	DC	Tristate	\$72.00
12/03/2008	DC	Tristate	\$333.00
12/03/2008	DH	DHL- Worldwide Express	\$16.73
12/03/2008	DH	DHL- Worldwide Express	\$22.70
12/03/2008	DH	DHL- Worldwide Express	\$22.70
12/03/2008	PAC	91100 - 001 PACER charges for 12/03/2008	\$0.48
12/03/2008	PO	Postage	\$5.76
12/03/2008	PO	Postage	\$274.70
12/03/2008	RE	(CORR 26 @0.10 PER PG)	\$2.60
12/03/2008	RE	(DOC 34 @0.10 PER PG)	\$3.40
12/03/2008	RE	(CORR 2108 @0.10 PER PG)	\$210.80
12/03/2008	RE	(DOC 58 @0.10 PER PG)	\$5.80
12/03/2008	RE	(DOC 70 @0.10 PER PG)	\$7.00
12/03/2008	RE	(CORR 1214 @0.10 PER PG)	\$121.40
12/03/2008	RE	(DOC 60 @0.10 PER PG)	\$6.00
12/03/2008	RE	(CORR 2108 @0.10 PER PG)	\$210.80
12/03/2008	RE	(DOC 5 @0.10 PER PG)	\$0.50
12/03/2008	RE	Reproduction Expense. [E101] copies 26 pgs	\$2.60
12/04/2008	DC	Tristate	\$15.20
12/04/2008	DC	Tristate	\$63.00
12/04/2008	DC	Tristate	\$360.00
12/04/2008	DC	Tristate	\$26.10
12/04/2008	DC	Tristate	\$9.38
12/04/2008	DH	DHL- Worldwide Express	\$22.70
12/04/2008	DH	DHL- Worldwide Express	\$22.70
12/04/2008	DH	DHL- Worldwide Express	\$16.73
12/04/2008	LN	Lexis-Nexis - Legal Research [E106]	\$19.62
12/04/2008	LN	Lexis-Nexis - Legal Research [E106]	\$11.40
12/04/2008	PAC	91100 - 001 PACER charges for 12/04/2008	\$1.84
12/04/2008	PO	Postage	\$201.00
12/04/2008	PO	Postage	\$4.80
12/04/2008	RE	(CORR 9 @0.10 PER PG)	\$0.90
12/04/2008	RE	(FEE 4 @0.10 PER PG)	\$0.40
12/04/2008	RE	(DEC 10 @0.10 PER PG)	\$1.00
12/04/2008	RE	(DOC 150 @0.10 PER PG)	\$15.00
12/04/2008	RE	(CORR 748 @0.10 PER PG)	\$74.80
12/04/2008	RE	(CORR 30 @0.10 PER PG)	\$3.00

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12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
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12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
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12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
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12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	FX	(21 @1.00 PER PG)	\$21.00
12/08/2008	RE	(CORR 62 @0.10 PER PG)	\$6.20
12/08/2008	RE	(CORR 74 @0.10 PER PG)	\$7.40
12/08/2008	RE	(CORRA 2 @0.10 PER PG)	\$0.20
12/08/2008	RE	(AGR 92 @0.10 PER PG)	\$9.20
12/08/2008	RE	(DOC 27 @0.10 PER PG)	\$2.70
12/08/2008	RE	(RPLY 94 @0.10 PER PG)	\$9.40
12/08/2008	RE	(NOTC 15 @0.10 PER PG)	\$1.50
12/08/2008	RE	(DOC 13 @0.10 PER PG)	\$1.30
12/08/2008	RE	(CORR 47 @0.10 PER PG)	\$4.70
12/08/2008	RE	(DOC 143 @0.10 PER PG)	\$14.30
12/08/2008	RE	(DOC 47 @0.10 PER PG)	\$4.70
12/09/2008	DC	Tristate	\$5.00
12/09/2008	DC	Tristate	\$17.40
12/09/2008	DC	Tristate	\$17.40
12/09/2008	DC	Tristate	\$7.78
12/09/2008	DC	Tristate	\$63.00

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12/09/2008	DC	Tristate	\$306.00
12/09/2008	DC	Tristate	\$17.40
12/09/2008	PAC	91100 - 001 PACER charges for 12/09/2008	\$16.08
12/09/2008	PO	Postage	\$4.00
12/09/2008	PO	Postage	\$479.08
12/09/2008	PO	Postage	\$14.44
12/09/2008	PO	Postage	\$169.32
12/09/2008	PO	Postage	\$3.84
12/09/2008	RE	(CORR 33 @0.10 PER PG)	\$3.30
12/09/2008	RE	(CORR 1725 @0.10 PER PG)	\$172.50
12/09/2008	RE	(CORR 1453 @0.10 PER PG)	\$145.30
12/09/2008	RE	(DEC 4 @0.10 PER PG)	\$0.40
12/09/2008	RE	(CORR 6937 @0.10 PER PG)	\$693.70
12/09/2008	RE	(CORR 7394 @0.10 PER PG)	\$739.40
12/09/2008	RE	(CORR 18 @0.10 PER PG)	\$1.80
12/09/2008	RE	(FEE 4 @0.10 PER PG)	\$0.40
12/09/2008	RE	(CORR 60 @0.10 PER PG)	\$6.00
12/09/2008	RE	(CORR 496 @0.10 PER PG)	\$49.60
12/09/2008	RE	(DOC 10 @0.10 PER PG)	\$1.00
12/09/2008	RE	(DOC 57 @0.10 PER PG)	\$5.70
12/09/2008	RE	(CORR 49 @0.10 PER PG)	\$4.90
12/09/2008	RE	(DOC 6 @0.10 PER PG)	\$0.60
12/09/2008	RE	(DOC 26 @0.10 PER PG)	\$2.60
12/09/2008	RE	(CORR 38 @0.10 PER PG)	\$3.80
12/09/2008	RE	(DOC 47 @0.10 PER PG)	\$4.70
12/10/2008	DC	Tristate	\$6.83
12/10/2008	DC	Tristate	\$17.40
12/10/2008	DC	Tristate	\$9.00
12/10/2008	DC	Tristate	\$369.00
12/10/2008	FE	Federal Express-901609136	\$12.26
12/10/2008	PAC	91100 - 001 PACER charges for 12/10/2008	\$2.88
12/10/2008	RE	(DOC 33 @0.10 PER PG)	\$3.30
12/10/2008	RE	(FEE 12 @0.10 PER PG)	\$1.20
12/10/2008	RE	(CORR 284 @0.10 PER PG)	\$28.40
12/10/2008	RE	(CORR 23 @0.10 PER PG)	\$2.30
12/10/2008	RE	(CORR 218 @0.10 PER PG)	\$21.80
12/10/2008	RE	(FEE 32 @0.10 PER PG)	\$3.20
12/10/2008	RE	(CORR 224 @0.10 PER PG)	\$22.40
12/10/2008	RE	(CORR 744 @0.10 PER PG)	\$74.40
12/10/2008	RE	(CORR 1240 @0.10 PER PG)	\$124.00
12/10/2008	RE	(CORR 70 @0.10 PER PG)	\$7.00
12/10/2008	RE	(DOC 78 @0.10 PER PG)	\$7.80
12/10/2008	RE	(DOC 316 @0.10 PER PG)	\$31.60

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12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
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12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	FX	(22 @1.00 PER PG)	\$22.00
12/12/2008	OS	Digital Legal Service, copy job, qty 19344	\$2,321.28
12/12/2008	OS	Digital Legal Services, postage qty 19344	\$993.44
12/12/2008	PAC	91100 - 001 PACER charges for 12/12/2008	\$22.32
12/12/2008	PO	Postage	\$2.02
12/12/2008	RE	(CORR 21 @0.10 PER PG)	\$2.10
12/12/2008	RE	(DOC 129 @0.10 PER PG)	\$12.90
12/12/2008	RE	(FEE 42 @0.10 PER PG)	\$4.20
12/12/2008	RE	(CORR 375 @0.10 PER PG)	\$37.50
12/12/2008	RE	(CORR 429 @0.10 PER PG)	\$42.90
12/12/2008	RE	(FEE 30 @0.10 PER PG)	\$3.00

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12/12/2008	RE	(NOTC 11 @0.10 PER PG)	\$1.10
12/12/2008	RE	(FEE 84 @0.10 PER PG)	\$8.40
12/12/2008	RE	(NOTC 30 @0.10 PER PG)	\$3.00
12/12/2008	RE	(DOC 15 @0.10 PER PG)	\$1.50
12/12/2008	RE	(CORR 126 @0.10 PER PG)	\$12.60
12/12/2008	RE	(CORR 45 @0.10 PER PG)	\$4.50
12/12/2008	RE	(DOC 314 @0.10 PER PG)	\$31.40
12/12/2008	RE	(CORR 473 @0.10 PER PG)	\$47.30
12/12/2008	RE	(CORR 138 @0.10 PER PG)	\$13.80
12/12/2008	RE	Reproduction Expense. [E101] copies 27 pgs	\$2.70
12/12/2008	TR	Transcript [E116] J&J Inv. 2008-03245	\$328.00
12/13/2008	FX	Fax Transmittal. [E104] fax out 19 pgs	\$19.00
12/13/2008	PAC	91100 - 001 PACER charges for 12/13/2008	\$12.08
12/13/2008	RE	Reproduction Expense. [E101] copies 1 pg	\$0.10
12/15/2008	DC	Tristate	\$253.50
12/15/2008	DC	Tristate	\$17.40
12/15/2008	DC	Tristate	\$17.40
12/15/2008	DC	Tristate	\$63.00
12/15/2008	DH	DHL - Worldwide Express	\$20.80
12/15/2008	DH	DHL- Worldwide Express	\$15.33
12/15/2008	FE	Federal Express-902138475	\$20.72
12/15/2008	FE	Federal Express-902138475	\$9.86
12/15/2008	FE	Federal Express-902138475	\$20.72
12/15/2008	PO	Postage	\$0.98
12/15/2008	RE	(CORR 139 @0.10 PER PG)	\$13.90
12/15/2008	RE	(FEE 2 @0.10 PER PG)	\$0.20
12/15/2008	RE	(CORR 310 @0.10 PER PG)	\$31.00
12/15/2008	RE	(DOC 18 @0.10 PER PG)	\$1.80
12/15/2008	RE	(DOC 49 @0.10 PER PG)	\$4.90
12/15/2008	RE	(DOC 26 @0.10 PER PG)	\$2.60
12/15/2008	RE	(DOC 25 @0.10 PER PG)	\$2.50
12/15/2008	RE	Reproduction Expense. [E101] copies 26 pgs	\$2.60
12/16/2008	DH	DHL - Worldwide Express	\$20.80
12/16/2008	DH	DHL - Worldwide Express	\$20.80
12/16/2008	DH	DHL- Worldwide Express	\$15.33
12/16/2008	PAC	91100 - 001 PACER charges for 12/16/2008	\$8.96
12/16/2008	RE	(CORR 294 @0.10 PER PG)	\$29.40
12/16/2008	RE	(DOC 6 @0.10 PER PG)	\$0.60
12/17/2008	DH	DHL - Worldwide Express	\$23.98
12/17/2008	DH	DHL - Worldwide Express	\$48.07
12/17/2008	DH	DHL - Worldwide Express	\$48.07
12/17/2008	PAC	91100 - 001 PACER charges for 12/17/2008	\$3.84
12/17/2008	RE	(DOC 3 @0.10 PER PG)	\$0.30

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12/17/2008	RE	(DOC 55 @0.10 PER PG)	\$5.50
12/17/2008	RE	(CORR 1276 @0.10 PER PG)	\$127.60
12/17/2008	RE	(AGR 60 @0.10 PER PG)	\$6.00
12/17/2008	RE	(CORR 374 @0.10 PER PG)	\$37.40
12/17/2008	RE	(MOT 160 @0.10 PER PG)	\$16.00
12/17/2008	RE	(DOC 4 @0.10 PER PG)	\$0.40
12/18/2008	AT	Auto Travel Expense [E109] Taxi Cab, roundtrip, JEO	\$156.00
12/18/2008	DH	DHL - Worldwide Express	\$20.80
12/18/2008	DH	DHL - Worldwide Express	\$20.80
12/18/2008	DH	DHL- Worldwide Express	\$15.33
12/18/2008	FE	Federal Express-902504361	\$7.95
12/18/2008	FE	Federal Express-902504361	\$11.41
12/18/2008	OS	Digital Legal Services, copy job qty 9711	\$1,165.32
12/18/2008	OS	Digital legal Services, postage qty 9711	\$421.76
12/18/2008	PAC	91100 - 001 PACER charges for 12/18/2008	\$0.72
12/18/2008	PO	Postage	\$1.26
12/18/2008	PO	Postage	\$10.72
12/18/2008	PO	Postage	\$24.24
12/18/2008	RE	(DOC 6 @0.10 PER PG)	\$0.60
12/18/2008	RE	(ORD 39 @0.10 PER PG)	\$3.90
12/18/2008	RE	(DOC 147 @0.10 PER PG)	\$14.70
12/18/2008	RE	(CORR 203 @0.10 PER PG)	\$20.30
12/18/2008	RE	(RPLY 99 @0.10 PER PG)	\$9.90
12/18/2008	RE	(DOC 37 @0.10 PER PG)	\$3.70
12/18/2008	RE	(FEE 37 @0.10 PER PG)	\$3.70
12/18/2008	RE	(CORR 792 @0.10 PER PG)	\$79.20
12/18/2008	RE	(DOC 10 @0.10 PER PG)	\$1.00
12/18/2008	RE	(CORR 111 @0.10 PER PG)	\$11.10
12/18/2008	RE	(CORR 61 @0.10 PER PG)	\$6.10
12/18/2008	RE	(CORR 293 @0.10 PER PG)	\$29.30
12/19/2008	DC	Tristate	\$5.00
12/19/2008	DC	Tristate	\$5.00
12/19/2008	DC	Tristate	\$253.50
12/19/2008	DC	Tristate	\$17.40
12/19/2008	DC	Tristate	\$17.40
12/19/2008	PAC	91100 - 001 PACER charges for 12/19/2008	\$2.80
12/19/2008	RE	(CORR 173 @0.10 PER PG)	\$17.30
12/19/2008	RE	(CORR 159 @0.10 PER PG)	\$15.90
12/19/2008	RE	(DOC 3 @0.10 PER PG)	\$0.30
12/19/2008	RE	(MOT 12 @0.10 PER PG)	\$1.20
12/19/2008	RE	(CORR 26 @0.10 PER PG)	\$2.60
12/19/2008	RE	(CORR 34 @0.10 PER PG)	\$3.40
12/19/2008	RE	(DOC 609 @0.10 PER PG)	\$60.90

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12/19/2008	RE	(CORR 35 @0.10 PER PG)	\$3.50
12/19/2008	RE	(DOC 2 @0.10 PER PG)	\$0.20
12/19/2008	RE	(CORR 3049 @0.10 PER PG)	\$304.90
12/19/2008	RE	(DOC 29 @0.10 PER PG)	\$2.90
12/19/2008	RE	(DOC 168 @0.10 PER PG)	\$16.80
12/19/2008	RE	(CORR 154 @0.10 PER PG)	\$15.40
12/19/2008	RE	(DOC 26 @0.10 PER PG)	\$2.60
12/20/2008	PAC	91100 - 001 PACER charges for 12/20/2008	\$7.20
12/21/2008	RE	Reproduction Expense. [E101] copies 8 pgs	\$0.80
12/22/2008	DH	DHL - Worldwide Express	\$20.80
12/22/2008	DH	DHL - Worldwide Express	\$20.80
12/22/2008	FE	Federal Express-903054712	\$9.86
12/22/2008	FE	Federal Express-903054712	\$18.73
12/22/2008	FE	Federal Express-903054712	\$18.73
12/22/2008	PO	Postage	\$9.36
12/22/2008	PO	Postage	\$243.36
12/22/2008	PO	Postage	\$4.80
12/22/2008	PO	Postage	\$43.20
12/22/2008	PO	Postage	\$203.00
12/22/2008	PO	Postage	\$4.80
12/22/2008	RE	(CORR 82 @0.10 PER PG)	\$8.20
12/22/2008	RE	(NOTC 22 @0.10 PER PG)	\$2.20
12/22/2008	RE	(CORR 148 @0.10 PER PG)	\$14.80
12/22/2008	RE	(CORR 1444 @0.10 PER PG)	\$144.40
12/22/2008	RE	(FEE 47 @0.10 PER PG)	\$4.70
12/22/2008	RE	(DOC 452 @0.10 PER PG)	\$45.20
12/22/2008	RE	(CORR 1052 @0.10 PER PG)	\$105.20
12/22/2008	RE	(CORR 2502 @0.10 PER PG)	\$250.20
12/22/2008	RE	(DOC 278 @0.10 PER PG)	\$27.80
12/22/2008	RE	(CORR 1307 @0.10 PER PG)	\$130.70
12/22/2008	RE	(CORR 1 @0.10 PER PG)	\$0.10
12/22/2008	RE	(CORR 2 @0.10 PER PG)	\$0.20
12/22/2008	RE	(CORR 5 @0.10 PER PG)	\$0.50
12/22/2008	RE	(CORR 12 @0.10 PER PG)	\$1.20
12/22/2008	RE	(CORR 26 @0.10 PER PG)	\$2.60
12/22/2008	RE	(CORR 434 @0.10 PER PG)	\$43.40
12/22/2008	RE	Reproduction Expense. [E101] copies 1 pg	\$0.10
12/23/2008	DH	DHL - Worldwide Express	\$20.80
12/23/2008	DH	DHL - Worldwide Express	\$20.80
12/23/2008	FX	Fax Transmittal. [E104] copies 11 pgs	\$11.00
12/23/2008	PAC	91100 - 001 PACER charges for 12/23/2008	\$13.68
12/23/2008	PO	Postage	\$508.53
12/23/2008	PO	Postage	\$10.48

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12/23/2008	PO	Postage	\$13.59
12/23/2008	PO	Postage	\$6.72
12/23/2008	PO	Postage	\$12.00
12/23/2008	RE	(DOC 1 @0.10 PER PG)	\$0.10
12/23/2008	RE	(DOC 76 @0.10 PER PG)	\$7.60
12/23/2008	RE	(CORR 678 @0.10 PER PG)	\$67.80
12/23/2008	RE	(CORR 5 @0.10 PER PG)	\$0.50
12/23/2008	RE	(CORR 2 @0.10 PER PG)	\$0.20
12/23/2008	RE	(AGR 12 @0.10 PER PG)	\$1.20
12/23/2008	RE	(CORR 829 @0.10 PER PG)	\$82.90
12/23/2008	RE	(DOC 1 @0.10 PER PG)	\$0.10
12/23/2008	RE	(DOC 15 @0.10 PER PG)	\$1.50
12/23/2008	RE	(DOC 10 @0.10 PER PG)	\$1.00
12/23/2008	RE	(DOC 34 @0.10 PER PG)	\$3.40
12/23/2008	RE	(CORR 111 @0.10 PER PG)	\$11.10
12/23/2008	RE	(CORR 33 @0.10 PER PG)	\$3.30
12/23/2008	RE	(FEE 208 @0.10 PER PG)	\$20.80
12/23/2008	RE	(CORR 33 @0.10 PER PG)	\$3.30
12/23/2008	RE	(FEE 27 @0.10 PER PG)	\$2.70
12/23/2008	RE	(FEE 4 @0.10 PER PG)	\$0.40
12/23/2008	RE	(CORR 92 @0.10 PER PG)	\$9.20
12/23/2008	RE	(CORR 688 @0.10 PER PG)	\$68.80
12/23/2008	RE	(CORR 212 @0.10 PER PG)	\$21.20
12/23/2008	RE	(CORR 1020 @0.10 PER PG)	\$102.00
12/23/2008	RE	(CORR 1275 @0.10 PER PG)	\$127.50
12/23/2008	RE	(CORR 2165 @0.10 PER PG)	\$216.50
12/23/2008	RE	(AGR 162 @0.10 PER PG)	\$16.20
12/23/2008	RE	(CORR 2091 @0.10 PER PG)	\$209.10
12/23/2008	RE	(CORR 5618 @0.10 PER PG)	\$561.80
12/23/2008	RE	(DOC 1 @0.10 PER PG)	\$0.10
12/23/2008	RE	(CORR 136 @0.10 PER PG)	\$13.60
12/23/2008	RE	(CORR 14 @0.10 PER PG)	\$1.40
12/23/2008	RE	Reproduction Expense. [E101] copies 17 pgs	\$1.70
12/23/2008	RE	Reproduction Expense. [E101] copies 1 pg	\$0.10
12/24/2008	DH	DHL - Worldwide Express	\$20.80
12/24/2008	PAC	91100 - 001 PACER charges for 12/24/2008	\$15.36
12/24/2008	PO	Postage	\$10.53
12/24/2008	RE	(AGR 28 @0.10 PER PG)	\$2.80
12/24/2008	RE	(AGR 20 @0.10 PER PG)	\$2.00
12/24/2008	RE	(CORR 242 @0.10 PER PG)	\$24.20
12/24/2008	RE	(CORR 464 @0.10 PER PG)	\$46.40
12/24/2008	RE	(CORR 445 @0.10 PER PG)	\$44.50
12/24/2008	RE	(CORR 240 @0.10 PER PG)	\$24.00

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12/25/2008	PAC	91100 - 001 PACER charges for 12/25/2008	\$10.00
12/29/2008	FE	Federal Express-903782588	\$11.85
12/29/2008	FE	Federal Express-903782588	\$25.13
12/29/2008	PO	Postage	\$1.46
12/29/2008	PO	Postage	\$3.61
12/29/2008	PO	Postage	\$92.92
12/29/2008	PO	Postage	\$203.00
12/29/2008	PO	Postage	\$4.80
12/29/2008	PO	Postage	\$10.48
12/29/2008	RE	(CORR 626 @0.10 PER PG)	\$62.60
12/29/2008	RE	(FEE 11 @0.10 PER PG)	\$1.10
12/29/2008	RE	(AGR 102 @0.10 PER PG)	\$10.20
12/29/2008	RE	(CORR 1184 @0.10 PER PG)	\$118.40
12/29/2008	RE	(DOC 2 @0.10 PER PG)	\$0.20
12/29/2008	RE	(NOTC 6 @0.10 PER PG)	\$0.60
12/29/2008	RE	(NOTC 6 @0.10 PER PG)	\$0.60
12/29/2008	RE	(CORR 1256 @0.10 PER PG)	\$125.60
12/29/2008	RE	(CORR 24 @0.10 PER PG)	\$2.40
12/30/2008	FE	Federal Express-903934902	\$11.41
12/30/2008	FE	Federal Express-903934902	\$12.13
12/30/2008	FE	Federal Express-903934902	\$22.69
12/30/2008	OS	Digital Legal Services, postage qty 207	\$351.52
12/30/2008	OS	Digital Legal Services, postage qty 12	\$30.36
12/30/2008	PAC	91100 - 001 PACER charges for 12/30/2008	\$6.48
12/30/2008	RE	Reproduction Expense. [E101] copies 16 pgs	\$1.60
12/30/2008	RE	(DOC 15 @0.10 PER PG)	\$1.50
12/30/2008	RE	(CORR 1218 @0.10 PER PG)	\$121.80
12/30/2008	RE	(AGR 32 @0.10 PER PG)	\$3.20
12/30/2008	RE	(AGR 32 @0.10 PER PG)	\$3.20
12/30/2008	RE	(CORR 1600 @0.10 PER PG)	\$160.00
12/30/2008	RE	(CORR 2 @0.10 PER PG)	\$0.20
12/30/2008	RE	(CORR 1677 @0.10 PER PG)	\$167.70
12/30/2008	RE	(FEE 22 @0.10 PER PG)	\$2.20
12/30/2008	RE	(AGR 64 @0.10 PER PG)	\$6.40
12/30/2008	RE	(DOC 58 @0.10 PER PG)	\$5.80
12/30/2008	RE	(CORR 66 @0.10 PER PG)	\$6.60
12/30/2008	RE	(CORR 7940 @0.10 PER PG)	\$794.00
12/30/2008	RE	(CORR 1222 @0.10 PER PG)	\$122.20
12/30/2008	RE	(AGR 62 @0.10 PER PG)	\$6.20
12/30/2008	RE	(DOC 279 @0.10 PER PG)	\$27.90
12/30/2008	RE	(DOC 98 @0.10 PER PG)	\$9.80
12/30/2008	RE	(CORR 299 @0.10 PER PG)	\$29.90
12/30/2008	RE	(DOC 9 @0.10 PER PG)	\$0.90

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12/30/2008	RE	(AGR 58 @0.10 PER PG)	\$5.80
12/30/2008	RE	(CORR 1220 @0.10 PER PG)	\$122.00
12/30/2008	TR	Transcript [E116] J&J Inv. 2008-03646	\$245.50
12/31/2008	DH	DHL - Worldwide Express	\$53.39
12/31/2008	DH	DHL - Worldwide Express	\$74.98
12/31/2008	DH	DHL - Worldwide Express	\$29.02
12/31/2008	PAC	91100 - 001 PACER charges for 12/31/2008	\$18.32
12/31/2008	PAC	91100 - 001 PACER charges for 12/31/2008	\$2.40
12/31/2008	RE	(DOC 132 @0.10 PER PG)	\$13.20
12/31/2008	RE	(CORR 711 @0.10 PER PG)	\$71.10
12/31/2008	RE	(CORR 254 @0.10 PER PG)	\$25.40

Total Expenses:

\$27,822.32**Summary:**

Total professional services	\$32,219.50
Total expenses	\$27,822.32
Net current charges	\$60,041.82

Net balance forward	\$146,146.13
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Total balance now due	\$206,187.95
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CAK	Knotts, Cheryl A.	4.80	185.00	\$888.00
JEO	O'Neill, James E.	6.00	257.50	\$1,545.00
JEO	O'Neill, James E.	26.30	515.00	\$13,544.50
KKY	Yee, Karina K.	0.30	195.00	\$58.50
KPM	Makowski, Kathleen P.	5.20	395.00	\$2,054.00
KSN	Neil, Karen S.	4.20	95.00	\$399.00
LT	Tuschak, Louise R.	6.40	195.00	\$1,248.00
MLO	Oberholzer, Margaret L.	38.80	190.00	\$7,372.00
PEC	Cuniff, Patricia E.	1.20	195.00	\$234.00
SLP	Pitman, L. Sheryle	36.80	105.00	\$3,864.00
TPC	Cairns, Timothy P.	0.30	375.00	\$112.50
WLR	Ramseyer, William L.	2.00	450.00	\$900.00
		<u>132.30</u>		<u>\$32,219.50</u>

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Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	3.30	\$969.00
CA	Case Administration [B110]	50.60	\$6,163.50
CR01	WRG-Claim Analysis (Asbestos)	5.40	\$1,171.00
EA01	WRG-Employ. App., Others	1.10	\$209.00
FA	WRG-Fee Apps., Applicant	8.30	\$2,074.50
FA01	WRG-Fee Applications, Others	16.40	\$4,177.50
LN	Litigation (Non-Bankruptcy)	28.20	\$10,664.50
PD	Plan & Disclosure Stmt. [B320]	12.30	\$5,051.00
SL	Stay Litigation [B140]	0.70	\$194.50
TR	Travel	6.00	\$1,545.00
		<hr/> 132.30	<hr/> \$32,219.50

Expense Code Summary

Auto Travel Expense [E109]	\$196.66
Delivery/Courier Service	\$3,396.44
DHL- Worldwide Express	\$833.98
Federal Express [E108]	\$358.74
Fax Transmittal [E104]	\$3,966.00
Lexis/Nexis- Legal Research [E	\$31.02
Outside Services	\$5,283.68
Pacer - Court Research	\$184.16
Postage [E108]	\$3,182.64
Reproduction Expense [E101]	\$9,815.50
Transcript [E116]	\$573.50
	<hr/> \$27,822.32